

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARY A RODGERS

Debtor(s)

Case No. 15-18041

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/22/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/30/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$690.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABC BANK	Unsecured	174,827.15	NA	NA	0.00	0.00
ABC BANK	Secured	90,000.00	90,000.00	90,000.00	0.00	0.00
ALLIED WASTE SERVICES	Unsecured	267.29	NA	NA	0.00	0.00
AMERI MARK PREMIER	Unsecured	57.17	NA	NA	0.00	0.00
AT&T	Unsecured	276.33	NA	NA	0.00	0.00
AUSTIN BANK OF CHICAGO	Unsecured	0.00	NA	NA	0.00	0.00
CAMPBELL HIGHTOWER & ADAMS	Unsecured	616.87	NA	NA	0.00	0.00
CAMPBELL HIGHTOWER & ADAMS	Unsecured	616.87	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	1,888.00	1,888.31	1,888.31	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	6,812.69	NA	NA	0.00	0.00
CHICAGO DEPT OF ADMIN	Unsecured	1,740.00	NA	NA	0.00	0.00
CHICAGO DEPT OF ADMIN	Secured	1,740.00	1,740.00	1,740.00	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	4,811.95	5,706.03	4,811.95	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	54,764.77	54,764.77	54,764.77	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	54,764.77	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	NA	0.00	894.08	0.00	0.00
COMMONWEALTH EDISON	Unsecured	514.30	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,201.56	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	4,786.33	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	3,706.87	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	6,996.87	12,556.01	12,556.01	0.00	0.00
Consumer Collection Mn	Unsecured	61.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	0.00	NA	NA	0.00	0.00
CREDIT CONTROL LLC	Unsecured	1,180.75	NA	NA	0.00	0.00
DEPARTMENT OF ADMINISTRATIVE	Unsecured	540.00	NA	NA	0.00	0.00
DEPARTMENT OF ADMINISTRATIVE	Unsecured	640.00	NA	NA	0.00	0.00
DEPARTMENT OF ADMINISTRATIVE	Secured	540.00	540.00	540.00	0.00	0.00
DEPARTMENT OF ADMINISTRATIVE	Secured	640.00	640.00	640.00	0.00	0.00
DISCOVER FIN SVCS LLC	Unsecured	2,432.00	NA	NA	0.00	0.00
Fbcs	Unsecured	606.52	NA	NA	0.00	0.00
Flood Brothers	Unsecured	143.29	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS BELL TELEPHONE CO	Unsecured	113.00	718.91	718.91	0.00	0.00
Illinois Retina Associates	Unsecured	153.47	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,245.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	747.28	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	747.00	NA	NA	0.00	0.00
MRSI	Unsecured	400.00	NA	NA	0.00	0.00
NATIONWIDE LIFE INSURANCE	Unsecured	1,434.98	NA	NA	0.00	0.00
NORTHLAND GROUP	Unsecured	1,226.15	NA	NA	0.00	0.00
PANTON EYE CENTER	Unsecured	167.27	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	5,078.56	10,239.05	10,239.05	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,412.02	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	5,079.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	4,993.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	135.00	NA	NA	0.00	0.00
PHEAA	Unsecured	0.00	107,532.98	107,532.98	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	0.00	NA	NA	0.00	0.00
Rush Oak Park Hospital	Unsecured	66.63	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SEARS/CBSD	Unsecured	1,001.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	29,654.95	0.00	1,248.73	0.00	0.00
TCF NATIONAL BANK	Secured	NA	1,248.73	1,248.73	0.00	0.00
TCF NATIONAL BANK	Secured	60,000.00	83,110.82	84,359.55	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
Van Ru Credit Corp.	Unsecured	2,432.87	NA	NA	0.00	0.00
VEOLIA ENVIRONMENTAL SVCS	Unsecured	424.81	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$174,359.55	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$63,745.45	\$0.00	\$0.00
TOTAL SECURED:	\$238,105.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$135,078.07	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$0.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/20/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.